

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

12401 CITY OF BURBANK

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|--------------|--------------|------------------|--|-------------------------|--------------|
| | NEGOTIATED | | STATUTORY | | | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | SUBORDINATED | | | | |
| BURBANK - GOLDEN STATE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56,573.21 | 56,573.21 |
| BURBANK - CITY CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 45,765.76 | 45,765.76 |
| BURBANK - WEST OLIVE | 0.00 | 0.00 | 0.00 | 157,215.47 | 0.00 | 157,215.47 | 0.00 | 23,394.02 | 180,609.49 |
| BURBANK - SO. SAN FERNANDO | 0.00 | 0.00 | 0.00 | 81,530.13 | 0.00 | 81,530.13 | 0.00 | 0.00 | 81,530.13 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$238,745.60 | \$0.00 | 238,745.60 | \$0.00 | \$125,732.99 | \$364,478.59 |
| ALLOCATED / DISTRIBUTED | | | | | | 238,745.60 | 0.00 | 125,732.99 | 364,478.59 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

12402 CITY OF BURBANK

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|--------------|--------|------------|--------|--------------|------------------|--|-------------------------|-------------|
| | NEGOTIATED | | STATUTORY | | SUBORDINATED | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| BURBANK - GOLDEN STATE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,666.28 | 46,666.28 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$46,666.28 | \$46,666.28 |
| ALLOCATED / DISTRIBUTED | | | | | | 0.00 | 0.00 | 46,666.28 | 46,666.28 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |